California Integrated Waste Management Board

LoGIC External Security

Electronic Annual Report (EAR)

CIWMB-Security Administration by Jurisdictions WebPass and Access Instructions

Prepared by LAMD

Version 1 (2009)

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Welcome

Welcome to the Local Government Information Center (LoGIC). You are identified as the primary, official contact for your Jurisdiction. As the primary, official contact you have been assigned as the Electronic Annual Report (EAR) Security Administrator. Starting with the 2007 EAR the application has been redesigned to accommodate changes in regulations as well as incorporating the application into the LoGIC system which will become a centralized place for jurisdiction and county level reported information.

LoGIC is a secured web site. Only users with access may view or edit your jurisdiction's information. The new security model allows the California Integrated Waste Management Board (CIWMB) to track access at the individual level. Starting with the 2007 EAR there is no longer a single login and password issued to each jurisdiction. Individuals who will work on the EAR cycle will need to request access individually. As the Security Administrator for your jurisdiction you are responsible for either completing the EAR yourself or assigning staff and granting access to complete the EAR. As, much of the information and data collected in LoGIC is the basis for determining compliance with the requirements of the California Integrated Waste Management Act (AB939, Sher, Chapter 1095, Statutes of 1989 as amended [IWMA]), we highly recommend you do not share your login or password with others.

About Security

WebPass

The CIWMB has implemented a centralized system for requesting access to LoGIC. The WebPass system is used to provide security to several CIWMB applications including State Organization and Agency Recycling Database, CalMAX, Waste Tires and SWIS Inspection reporting. Having a WebPass alone does not grant the security needed to access the LoGIC system, but it is the first step. Having a WebPass account allows the external users to manage their password and account information for multiple CIWMB applications in one location.

EAR Access

Once a user has obtained a WebPass they will then request access to your Jurisdiction's EAR (see New LoGIC Access for more information on adding staff). Once a request has been submitted an email will be sent to you and you will have 3 days to complete the request and approve or deny access. Once approved the user will be notified and can begin using LoGIC.

Levels of Access

As the Security Administrator you will have the option to grant the following levels of access:

- View: The user will have the option to view the EAR data, but cannot edit.
- Edit: The user will have full edit rights and can complete the EAR including the submit process.
- Security Admin: The user will be notified of requests for access and will have the ability to approve or deny access.

Requesting EAR Access

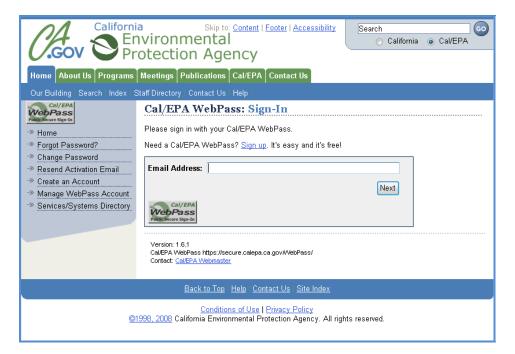
Security for users to any application provided by CIWMB is controlled by the WebPass system. Jurisdictions using the Local Government Information System (LoGIC) will be granted access or can request access one of three ways:

- Requesting new access using an internet web form.
- Requesting additional access to more program information or another Jurisdiction's program information.
- The CIWMB's Contact Administrator places a request for access on behalf of a user.

But access cannot be completed without the user first obtaining a WebPass.

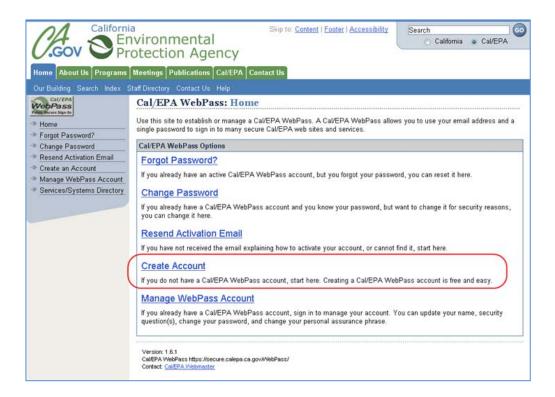
WebPass

Anyone can request a WebPass. Having a WebPass account allows the user to manage their password and account information for all CIWMB applications in one location.



New WebPass

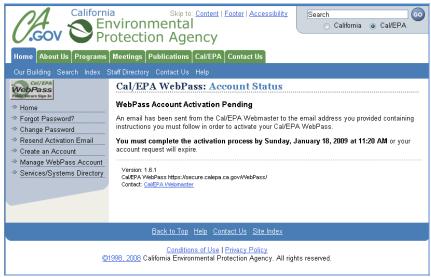
- 1. Direct the user to https://secure.calepa.ca.gov/WebPass/.
- 2. Select the "Create Account" link on the form.



- 3. Follow the form instructions, complete the information.
- 4. Select "Create My Account" button.
- The user will be directed to a "WebPass Account Activation Pending" window.
- 6. An email will be sent to the user requesting that they complete the activation process by verifying the information in the email. The user will have 5 days to complete this process or the request will be dropped from the WebPass system. Samples of the screens are shown below.
- After the user confirms the email they will get the "WebPass Account Activation Completed" window.

Help for the EAR Jurisdiction Security Management for LoGIC

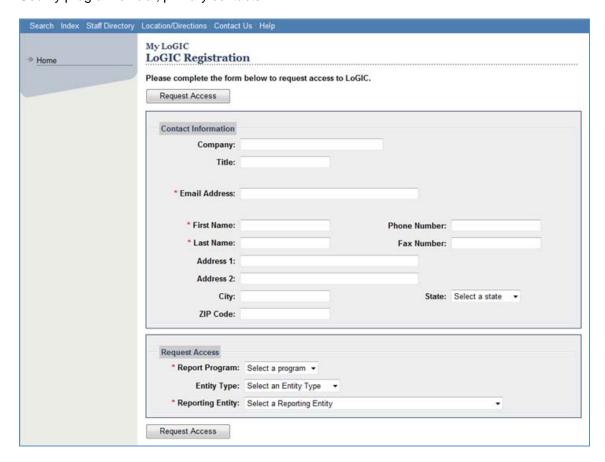




New LoGIC Access (Adding Staff)

If your staff or another user wishes to initiate a request for access to your Jurisdiction's EAR in LoGIC they may submit a request using www.ciwmb.ca.gov/lgcentral/mylogic/register/.

The user completes the form below and an email is sent to the Security Administrator assigned to the EAR program for the selected Reporting Entity (jurisdiction or county). The Security Administrator is not a CIWMB staff person. To ensure the information that is located in the secured portion of LoGIC remains secured the CIWMB has passed the responsibility of managing account access to the Jurisdiction or County program official, primary contacts.



Requesting Access Instructions

- 1. Visit www.ciwmb.ca.gov/lgcentral/mylogic/register/
- 2. Complete the Contact Information. Items marked with a red "*" are required but it is strongly recommended that you complete as much information as possible to enable the Security Administrator to evaluate the request.
- 3. Select the Report Program (for the annual report select EAR).

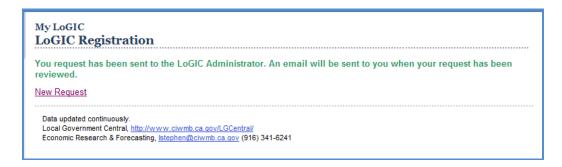
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- 4. Select the Entity Type (County, city, unincorporated area or regional agency). This will filter the list of Reporting Entities.
- 5. Select the Reporting Entity (specific jurisdiction).



6. Select the "Request Access" button. A confirmation message will appear.

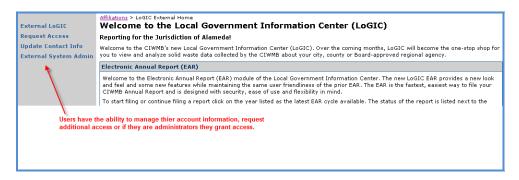


- 7. The request will be sent to the selected jurisdiction's/reporting entity's Security Administrator and will be listed as "Pending" until the Security Administrator approves or denies access. The Security Administrator should attempt to approve or deny access within 5 business days.
- 8. Once a decision is made by the Security Administrator to approve or deny the requested access, the requestor will be notified by email.

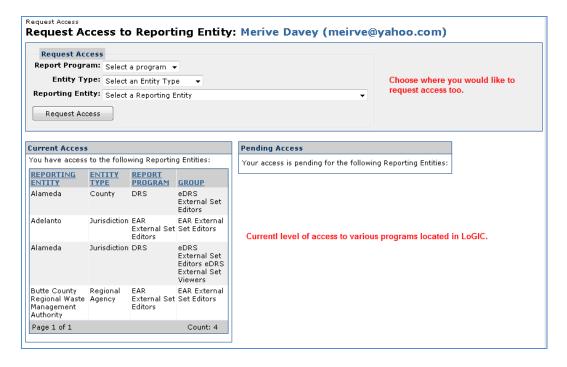
Additional LoGIC Access

A user that already has access to one or more Counties or Jurisdictions and one or more programs within LoGIC may find a need to request access to another area of interest.

After logging into LoGIC the user will see the "Request Access" link on the left-hand menu. The user may request access to another jurisdiction or program. A user will only see the "External System Admin" link if they have Security Administration rights for one or more jurisdictions.

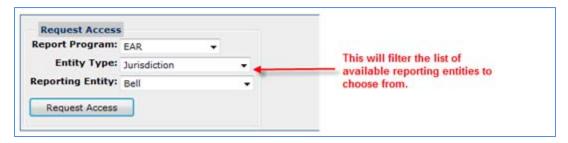


To request access to additional areas in LoGIC the user may complete the form below. Please note that each request for access to a specific reporting entity/program must be made individually. A user cannot submit a request for access to EAR for multiple jurisdictions at once. Once submitted the information is forwarded to the Security Administrator for the jurisdiction/reporting entity (not the Board) who will review the request and either approve or deny it. Once submitted, the request will be listed in the "Pending Access" section of the form.



Steps for Requesting Additional LoGIC Access

- 1. Log into LoGIC at https://secure.ciwmb.ca.gov/Logic/
- 2. Select "Request Access" link on the left-hand menu.
- 3. Select the program (EAR for Annual Report)
- 4. Select the reporting entity type (jurisdiction, county, regional agency). This will shorten the list of available options.
- 5. Select the Reporting Entity (jurisdiction city, regional agency or county)
- 6. Select the "Request Access" button.



7. Your request is listed as "Pending" until the Security Administrator approves or denies access.

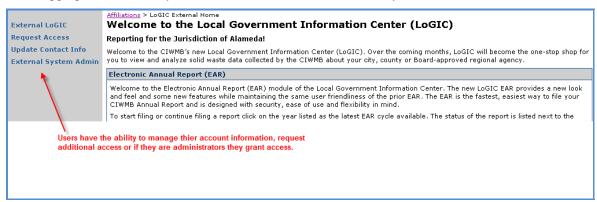


Security Administration

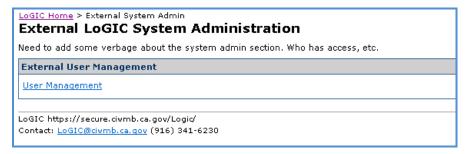
Each Jurisdiction or County has a Security Administrator assigned to help manage access to their information. All requests for access to a jurisdiction or other reporting entity submitted via the web will be directed to the Security Administrator. The Security Administrator has the ability to add additional administrators, grant access or add a person as a jurisdiction/reporting entity program contact.

Grant Access

- An email will be sent to the Security Administrator for each access request. In the email will be a link to LoGIC
- 2. After logging in, the Security Administrator selects the "External System Admin" link.



3. Then the Security Administrator selects the "User Management" link on the "External LoGIC System Administration" screen.

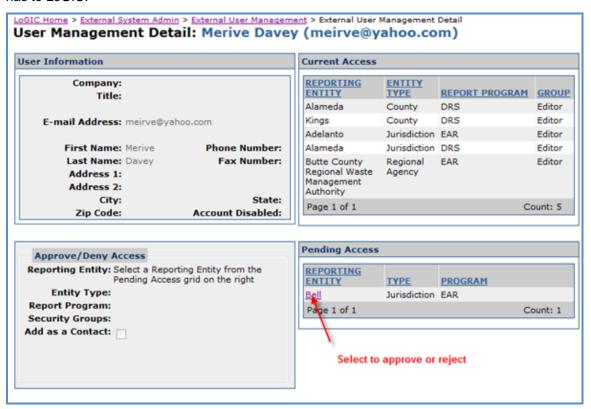


4. A lists of requests will be displayed. Select one.



Help for the EAR Jurisdiction Security Management for LoGIC

- 5. The requestors information will be displayed on the "User Management Detail" screen. It is easier for the Security Administrator to follow up on some requests when the contact information is more complete.
- The Security Administrator will see all of the access and security levels the requestor currently has to LoGIC.



- 7. Select the your Reporting Entity and Program from the Pending Access screen.
- 8. Security options available to you will be displayed. You may select the appropriate level of access for your program.
- 9. Select "Add as a Contact" if this person is someone the Board should be in contact with. If you are granting general "view" access this person may not need to be a contact.

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10. If this person has an official role with the annual report program then select the appropriate level. Most programs within the Board require at least one Official and One Primary contact.



11. Select "Approve" to grant access or select "Deny" to cancel the request. An email response will be sent to the requestor with the appropriate message.

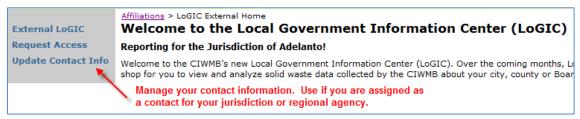


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Help for the EAR Jurisdiction Security Management for LoGIC

Contact Information

If you have been assigned as a contact for your jurisdiction or regional agency you can update your information at any time.



- 1. Select "Update Contact Info" from the left navigation panel.
- 2. Select the "Edit" button.
- 3. Update your information. The more complete the information the easier it is to assist you if there are any questions.
- 4. Items identified with a red "*" are required.
- 5. Select "Save"

